

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Nilesh Desai
Address 12 Sapphire Heights, Prahladnagar Road, Near Prahladnagar Garden
PHONE 9423976298
GSTIN 24PRTWX3734L1Z1
Place of Supply Gujarat (84)

Invoice No. 190
Invoice Date 04-Jul-23
Challan Date 04-Jul-23
L.R. No. 85337
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Nux Vomica 30	400126	3131	17	440	19-10-2022	1279.08	12%	7480.00
Aconite 30	719910	4698	23	225	26-11-2022	884.93	12%	5175.00
Bryonia 200	773717	4789	43	283	11-05-2022	2080.90	12%	12169.00
Arnica 200	447009	3366	46	918	10-08-2022	7220.99	12%	42228.00
Total								67052.00

Discount -3352.60
Taxable Value 63699.40
CGST(6%) 3821.96
SGST(6%) 3821.96
Total Amount After Tax 71343.33

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 15516864642
Bank Branch IFSC SBIN919TR2

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory